REP HEADLINE# 6269463 TRF# 3292 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ TRF# 329213 ORDER WORKSHEET REP: TEL# 703 528 7800

HARRIS REPORT FROM REP FAX# 703 528 7880 FROM REP OCT8/12 12.30
\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

ADV. NAME POLI/B OBAMA/D/PRE/US  AGY. NAME GREER, MARGOLIS, MITCHELL  BUYER NAME KATIE KEULEMAN  SALES PRSN WA- JOE KNAUER  WASHINGTON, DC 20007  CONTRACT # 6269463  MAY FOR AMERICA EST#1537 COMMENTS: (LINE, ORDER, INVOICE)  MASHINGTON, DC 20007  CLASS: NATL. LOCAL REGIONAL COMMENTS: (LINE, ORDER, INVOICE)	DATE OCT8/12 12.30		CO-OP BILLING NEEDED		FLIGHT DATES OCTS/T
ADV. NAME POLI/B OBAMA/D/PRE/US  AGY. NAME GREER, MARGOLIS, MITCHELL  BUYER NAME KATIE KEULEMAN  SALES PRSN WA- JOE KNAUER  WASHINGTON, DC 20007  CONTRACT # 6269463  CONTRACT # 6269463  CONTRACT # 6269463  COMMENTS: (LINE, ORDER, INVOICE)				9 OCT15/12 WK-1	
ADV. NAME POLI/B OBAMA/D/PRE/US  AGY. NAME GREER, MARGOLIS, MITCHELL  BUYER NAME KATIE KEULEMAN  3050 K ST NW,  WASHINGTON, DC 20007  CONTRACT # 6269463  CONTRACT # 6269463  CONTRACT # 6269463		DICE)	COMMENTS: (LINE, ORDER, INVO		PRDCT OBAMA FOR AM
ADV. NAME POLI/B OBAMA/D/PRE/US  AGY. NAME GREER, MARGOLIS, MITCHELL  BUYER NAME KATIE KEULEMAN  3050 K ST NW,  WASHINGTON, DC 20007		•	# 6269463	CONTRACT	)RDER #
ADV. NAME POLI/B OBAMA/D/PRE/US  AGY. NAME GREER, MARGOLIS, MITCHELL  BUYER NAME KATIE KEULEMAN  SALES PRSN WA- JOE KNAUER			DC 20007	WASHINGTON,	
ADV. NAME POLI/B OBAMA/D/PRE/US REP.# OFF.# 6556 SALESMAN  AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME KATIE KEULEMAN  AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME KATIE KEULEMAN			IW,	3050 K ST 1	
# ADV. NAME POLI/B OBAMA/D/PRE/US REP.# OFF.# 6556 SALESMAN	NACIER	BOREK NAME KALLE TOF KI		NAME GREER, MARC	AGY # 1292 AGY
֡	56 SALESMAN #	REP.#OFF.#_655		NAME	ADV #ADV.

REP: CTIX TAX\_ TO LENA FR JULIE

OK'D M6 TTLS RTS PLS CFM, THX 10/8

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

ACCOUNTING GREER MARGOLIS SUITE 800 1010 WISCONSIN AVENUE NW ALL INVOICES ARE TO BE SENT TO:

WASHINGTON, DC 20007

:LINE#:REP :CD: TIME PERIOD :LINE#: : LGTH : SEC : RATE START DATE DATE : /WK: INVT : :SPTS: :TOTL:

AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 1537

40 ഗ 900P-1000P

30

\$6,500.00

10/11

10/11

0

PROGRAM : GREY'S ANATOMY

THU

0

REP HEADLINE# 6269463 TRF# 329213 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ REP: TEL# 703 528 7800 ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP OCT8/12 12.30
\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

CMT:WE CAN OFFER OCT/12 291965.00	PROGRAM: NEWS ORD COM1: WE CAN OFFER ORD COM1: WE CAN OFFER PART OF A MAKEGOOD MADE UP OF LINES 70-71  PART OF A MAKEGOOD OFFERS: STATION MAKEGOOD OFFERS: MISSED:THU/900P-1000P  MISSED:THU/900P-600P  MISSED:THU/900P-1135P  M6 OK'D BUY#40 OFFER:TU-F/1100P-1135P  OCT9	PROGRAM: NEWS ORD COM1: WE CAN OFFER THIS IS A MAKE-GOOD FOR OCT11 ON LINE-40 FOR 1 SPOT/WK 71 A 1100P-1135P 30 \$2,000.00 10/9 10/12	5	CD: TIME PERIOD : LGTH : SEC : RATE : START : END : DATE	
	L1 9(2/WK)	0/9		START :	
	(a) (a) (a)	10/12	10/12	田	
CC	00000000000000000000000000000000000000	Н	Ν	:SPTS:	
CONTRACT TOTAL TOTAL SPOTS	\$6,500.00 (9 \$2,250.00 P) \$2,000.00	<b>T</b> U-F	TU-F	WEEK: D	
291965.00	(OCT5/12) PLS ADVISE.	Ъ	N	DAYS :TOTL:	

SVC- NSI DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

WFTV 448 WKMG 188 WESH 168 WOFL 158 WKCF 28 WOPX 08 WRDQ 28 EFTV 08

WRBW 3%

CABL 0%

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME

MARKET TOTALS \$660,825